

**Todd Kremin**

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**From:** Robert Trumpy  
**Sent:** Thursday, July 27, 2006 1:37 PM  
**To:** 'Matt Samuel'  
**Subject:** Lab 123 invoice detail  
**Attachments:** lab123 rev1-1 thru 6-7-06 done 7-27-06.xls

Matt, here is the detail of the \$950,000 or so of invoices for the period I gave you previously – 1/1/06 thru 6/7/06. There are about 700 invoice #s. How this:

You tell me to start with the "X"th invoice on this list and we will pull that invoice and payment detail, if paid, and the same for every 25<sup>th</sup> invoice after your starting invoice selection. Should hit a random selection of 25-30 invoices (I don't know the exact invoice count but I think its near 700).

Just give me the starting invoice.

Rob Trumpy, CPA  
SVP and CFO  
BioSafe Medical Technologies, Inc.  
100 Field Drive, Suite 240  
Lake Forest, IL 60045  
Work:847-234-8111  
Fax:847-234-8222  
rtrumpy@ebiosafe.com

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount
Invoice	03/14/2006	2246	TSH Consumer Test	AbDiagnostics	10	21.48	214.80
Invoice	03/14/2006	2246	Lipid Panel Consumer	AbDiagnostics	30	18.95	568.50
Invoice	03/14/2006	2246	PSA Consumer Kit	AbDiagnostics	10	20.03	200.30
Invoice	03/14/2006	2246	Product Handling Cha	AbDiagnostics	1	10.00	10.00
Invoice	03/14/2006	2246	Shipping	AbDiagnostics	1	9.13	9.13
Invoice	01/09/2006	1549	Anemia Meter	AbDiagnostics, Inc.	20.00	20.00	259.40
Invoice	01/09/2006	1549	Cholesterol Panel Con	AbDiagnostics, Inc.	20.00	18.95	379.00
Invoice	01/09/2006	1549	PSA Consumer Test	AbDiagnostics, Inc.	10.00	20.03	200.30
Invoice	01/09/2006	1549	Shipping	AbDiagnostics, Inc.	1.00	7.36	7.36
Invoice	01/09/2006	1549	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1663	Hemoglobin A1c Cons	AbDiagnostics, Inc.	-20.00	12.98	-259.60
Credit Mem	02/20/2006	1663	Product Handling Cha	AbDiagnostics, Inc.	-1.00	10.00	-10.00
Invoice	02/20/2006	1663	Product Handling Cha	AbDiagnostics, Inc.	10.00	18.93	189.30
Invoice	02/20/2006	1674	Cholesterol Panel Con	AbDiagnostics, Inc.	10.00	12.98	129.80
Invoice	02/20/2006	1674	Hemoglobin A1c Cons	AbDiagnostics, Inc.	1.00	8.02	8.02
Invoice	02/20/2006	1674	Shipping	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1674	Product Handling Cha	AbDiagnostics, Inc.	1.00	12.97	324.25
Invoice	02/20/2006	1675	Anemia Meter	AbDiagnostics, Inc.	25.00	21.48	322.20
Invoice	02/20/2006	1675	TSH Consumer Test	AbDiagnostics, Inc.	15.00	8.94	8.94
Invoice	02/20/2006	1675	Shipping	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1675	Product Handling Cha	AbDiagnostics, Inc.	1.00	21.48	214.80
Invoice	03/14/2006	1768	TSH Consumer Test	AbDiagnostics, Inc.	10.00	18.95	568.50
Invoice	03/14/2006	1768	Cholesterol Panel Con	AbDiagnostics, Inc.	30.00	20.03	200.30
Invoice	03/14/2006	1768	PSA Consumer Test	AbDiagnostics, Inc.	10.00	12.97	129.70
Invoice	03/14/2006	1768	Product Handling Cha	AbDiagnostics, Inc.	1.00	21.48	21.48
Invoice	03/14/2006	1768	Shipping	AbDiagnostics, Inc.	1.00	22.40	22.40
Invoice	04/18/2006	1808	Anemia Meter	AbDiagnostics, Inc.	25.00	25.00	537.00
Invoice	04/18/2006	1808	TSH Consumer Test	AbDiagnostics, Inc.	10.00	12.97	129.70
Invoice	04/18/2006	1808	PSA Consumer Test	AbDiagnostics, Inc.	25.00	20.03	500.75
Invoice	04/18/2006	1808	Hemoglobin A1c Cons	AbDiagnostics, Inc.	10.00	12.98	129.80
Invoice	04/18/2006	1808	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	04/18/2006	1808	Shipping	AbDiagnostics, Inc.	1.00	17.34	17.34
Invoice	05/12/2006	1851	Anemia Meter	AbDiagnostics, Inc.	5.00	12.97	64.85
Invoice	05/12/2006	1851	TSH Consumer Test	AbDiagnostics, Inc.	15.00	21.48	322.20
Invoice	05/12/2006	1851	Cholesterol Panel Con	AbDiagnostics, Inc.	25.00	473.75	473.75
Invoice	05/12/2006	1851	PSA Consumer Test	AbDiagnostics, Inc.	5.00	20.03	100.15
Invoice	05/12/2006	1851	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00



Invoice	05/31/2006	1988	TSH Processing	Albertson's -1027	1.00	11.65
Invoice	05/31/2006	1943	Cholesterol Lab Proc	Albertson's -138	1.00	11.54
Invoice	05/31/2006	1944	PSA Processing	Albertson's -164	1.00	11.54
Invoice	05/31/2006	1945	Cholesterol Lab Proc	Albertson's -168	1.00	11.54
Invoice	05/31/2006	1946	Cholesterol Lab Proc	Albertson's -169	1.00	11.54
Invoice	05/31/2006	1947	Cholesterol Lab Proc	Albertson's -174	1.00	11.54
Invoice	05/31/2006	1989	Cholesterol Lab Proc	Albertson's -1837	2.00	11.54
Invoice	05/31/2006	1990	Cholesterol Lab Proc	Albertson's -2039	1.00	11.54
Invoice	05/31/2006	1991	TSH Processing	Albertson's -2040	1.00	11.65
Invoice	05/31/2006	1948	Cholesterol Lab Proc	Albertson's -206	1.00	11.54
Invoice	05/31/2006	1992	Cholesterol Lab Proc	Albertson's -2224	2.00	11.54
Invoice	05/31/2006	1993	Cholesterol Lab Proc	Albertson's -2225	1.00	11.65
Invoice	05/31/2006	1994	TSH Processing	Albertson's -2228	1.00	11.65
Invoice	05/31/2006	1995	Cholesterol Lab Proc	Albertson's -2267	1.00	11.54
Invoice	05/31/2006	1995	PSA Processing	Albertson's -2267	2.00	11.54
Invoice	05/31/2006	1949	TSH Processing	Albertson's -233	1.00	11.65
Invoice	05/31/2006	1950	Cholesterol Lab Proc	Albertson's -241	1.00	11.54
Invoice	05/31/2006	1996	TSH Processing	Albertson's -2429	2.00	11.65
Invoice	05/31/2006	1997	PSA Processing	Albertson's -2451	1.00	11.54
Invoice	05/31/2006	1998	Cholesterol Lab Proc	Albertson's -2453	1.00	11.54
Invoice	05/31/2006	1999	Cholesterol Lab Proc	Albertson's -2454	3.00	34.62
Invoice	05/31/2006	2000	Cholesterol Lab Proc	Albertson's -2455	1.00	11.54
Invoice	05/31/2006	2001	Cholesterol Lab Proc	Albertson's -2459	1.00	11.54
Invoice	05/31/2006	1951	Cholesterol Lab Proc	Albertson's -265	1.00	11.54
Invoice	05/31/2006	1952	Cholesterol Lab Proc	Albertson's -268	1.00	11.54
Invoice	05/31/2006	1952	PSA Processing	Albertson's -268	1.00	11.54
Invoice	02/03/2006	1615	PSA Professional	Albertson's -2713	10.00	3.38
Invoice	02/03/2006	1615	Shipping	Albertson's -2713	1.00	4.71
Invoice	02/07/2006	1624	PSA Professional	Albertson's -2713	0.00	3.38
Invoice	02/07/2006	1624	Shipping	Albertson's -2720	0.00	4.71
Invoice	05/31/2006	2002	Cholesterol Lab Proc	Albertson's -2720	3.00	11.54
Invoice	05/31/2006	2003	A1c Lab Processing	Albertson's -2750	1.00	11.54
Invoice	05/31/2006	2003	PSA Processing	Albertson's -2750	1.00	11.65
Invoice	05/31/2006	2004	TSH Processing	Albertson's -2758	1.00	11.65
Invoice	03/31/2006	1753	TSH Professional	Albertson's -3003	10.00	3.38
Invoice	03/31/2006	1753	A1c Professional	Albertson's -3003	10.00	3.38
Invoice	03/31/2006	1753	Shipping	Albertson's -3003	1.00	4.01

Invoice	05/31/2006	2005	A1c Lab Processing	Albertson's -3003	1.00	11.54
Invoice	05/31/2006	2005	Cholesterol Lab Proc	Albertson's -3003	3.00	34.62
Invoice	05/31/2006	2006	Cholesterol Lab Proc	Albertson's -3029	1.00	11.54
Invoice	05/31/2006	2006	TSH Processing	Albertson's -3029	1.00	11.65
Invoice	01/18/2006	1559	Professional - Choles	Albertson's -3047	20.00	67.60
Invoice	01/18/2006	1559	TSH Professional	Albertson's -3047	10.00	33.80
Invoice	01/18/2006	1559	Shipping	Albertson's -3047	1.00	4.41
Invoice	02/15/2006	1656	PSA Professional	Albertson's -3047	10.00	33.80
Invoice	02/15/2006	1656	Shipping	Albertson's -3047	1.00	3.96
Invoice	05/31/2006	2007	Cholesterol Lab Proc	Albertson's -3047	1.00	11.54
Invoice	05/31/2006	2259	A1c Lab Processing	Albertson's -3047	1.00	11.54
Invoice	05/31/2006	2259	Cholesterol Lab Proc	Albertson's -3047	1.00	11.54
Invoice	01/30/2006	1592	PSA Professional	Albertson's -3049	10.00	33.80
Invoice	01/30/2006	1592	TSH Professional	Albertson's -3049	10.00	33.80
Invoice	01/30/2006	1592	Shipping	Albertson's -3049	1.00	4.02
Invoice	05/31/2006	2008	Cholesterol Lab Proc	Albertson's -3049	1.00	11.54
Invoice	05/31/2006	2008	TSH Processing	Albertson's -3049	1.00	11.65
Invoice	05/31/2006	2008	Cholesterol Lab Proc	Albertson's -3052	3.00	34.62
Invoice	05/31/2006	2009	TSH Processing	Albertson's -3052	2.00	23.30
Invoice	05/31/2006	2009	A1c Lab Processing	Albertson's -3058	1.00	11.54
Invoice	05/31/2006	2010	Cholesterol Lab Proc	Albertson's -3058	3.00	34.62
Invoice	05/31/2006	2010	Cholesterol Lab Proc	Albertson's -3063	2.00	23.30
Invoice	05/31/2006	2011	TSH Processing	Albertson's -3068	1.00	11.54
Invoice	05/31/2006	2012	A1c Lab Processing	Albertson's -3076	2.00	23.08
Invoice	05/31/2006	2013	Cholesterol Lab Proc	Albertson's -3076	1.00	11.54
Invoice	05/31/2006	2014	A1c Lab Processing	Albertson's -3084	2.00	23.08
Invoice	05/31/2006	2015	Cholesterol Lab Proc	Albertson's -3086	1.00	11.54
Invoice	05/31/2006	2015	PSA Processing	Albertson's -3086	2.00	23.08
Invoice	05/31/2006	2015	TSH Processing	Albertson's -3086	1.00	11.54
Invoice	05/31/2006	2016	TSH Processing	Albertson's -3088	2.00	23.08
Invoice	05/31/2006	2260	Cholesterol Lab Proc	Albertson's -3088	20.00	67.60
Invoice	01/17/2006	1542	TSH Professional	Albertson's -3096	1.00	4.02
Invoice	01/17/2006	1542	Shipping	Albertson's -3096	-1.00	-71.62
Credit Mem	02/27/2006	1590	Write off account to be	Albertson's -3096	1.00	11.54
Invoice	05/31/2006	2017	Cholesterol Lab Proc	Albertson's -3096	50.00	169.00
Invoice	03/17/2006	1717	Professional - Choles	Albertson's -3097	3.38	33.80
Invoice	03/17/2006	1717	PSA Professional	Albertson's -3097	10.00	33.80
Invoice	03/17/2006	1717	TSH Professional	Albertson's -3097	10.00	33.80



Invoice	05/31/2006	2030	A1c Lab Processing	Albertson's -3161	11.54
Invoice	05/31/2006	2030	Cholesterol Lab Proc	Albertson's -3161	11.54
Invoice	05/31/2006	2030	TSH Processing	Albertson's -3161	11.65
Invoice	05/31/2006	2031	A1c Lab Processing	Albertson's -3163	11.54
Invoice	05/31/2006	2031	Cholesterol Lab Proc	Albertson's -3163	69.24
Invoice	05/31/2006	2031	PSA Processing	Albertson's -3163	34.62
Invoice	05/31/2006	2031	Cholesterol Lab Proc	Albertson's -3165	11.54
Invoice	05/31/2006	2032	Cholesterol Lab Proc	Albertson's -3165	23.08
Invoice	05/31/2006	2033	Cholesterol Lab Proc	Albertson's -3167	11.54
Invoice	05/31/2006	2033	PSA Processing	Albertson's -3167	11.54
Invoice	05/31/2006	2034	Cholesterol Lab Proc	Albertson's -3170	11.54
Invoice	05/31/2006	2035	Cholesterol Lab Proc	Albertson's -3183	11.54
Invoice	05/31/2006	2035	PSA Processing	Albertson's -3183	11.54
Invoice	05/31/2006	2035	TSH Processing	Albertson's -3183	11.65
Invoice	01/17/2006	1543	A1c Professional	Albertson's -3185	33.80
Invoice	01/17/2006	1543	Shipping	Albertson's -3185	4.30
Invoice	05/31/2006	2036	Cholesterol Lab Proc	Albertson's -3185	23.08
Invoice	05/31/2006	2037	A1c Lab Processing	Albertson's -3189	11.54
Invoice	05/31/2006	2038	Cholesterol Lab Proc	Albertson's -3192	11.54
Invoice	02/09/2006	1635	PSA Professional	Albertson's -3216	33.80
Invoice	02/09/2006	1635	Shipping	Albertson's -3216	3.96
Invoice	05/31/2006	2039	A1c Lab Processing	Albertson's -3216	11.54
Invoice	05/31/2006	2039	Cholesterol Lab Proc	Albertson's -3216	23.08
Invoice	05/31/2006	2040	A1c Lab Processing	Albertson's -3219	11.54
Invoice	05/31/2006	2040	Cholesterol Lab Proc	Albertson's -3219	23.08
Invoice	05/31/2006	2040	TSH Processing	Albertson's -3219	11.54
Invoice	05/31/2006	2261	Cholesterol Lab Proc	Albertson's -3219	57.70
Invoice	05/31/2006	2261	PSA Processing	Albertson's -3219	33.80
Invoice	05/31/2006	2041	Cholesterol Lab Proc	Albertson's -3223	3.38
Invoice	05/31/2006	2042	Cholesterol Lab Proc	Albertson's -3224	4.02
Invoice	05/31/2006	2043	Cholesterol Lab Proc	Albertson's -3230	11.54
Invoice	01/03/2006	1515	Professional - Cholest	Albertson's -3244	11.54
Invoice	01/03/2006	1515	TSH Professional	Albertson's -3244	11.54
Invoice	01/03/2006	1515	Shipping	Albertson's -3244	11.54
Invoice	05/31/2006	2044	A1c Lab Processing	Albertson's -3256	11.54
Invoice	05/31/2006	2044	Cholesterol Lab Proc	Albertson's -3256	23.08
Invoice	05/31/2006	2045	Cholesterol Lab Proc	Albertson's -3257	11.54
Invoice	05/31/2006	2045	PSA Processing	Albertson's -3257	11.54

Invoice	05/31/2006	2046	PSA Processing	Albertson's -3260	11.54
Invoice	02/09/2006	1634	TSH Professional	Albertson's -3262	67.60
Invoice	02/09/2006	1634	Shipping	Albertson's -3262	3.38
Invoice	05/31/2006	2047	Cholesterol Lab Proc	Albertson's -3262	4.00
Invoice	05/31/2006	2047	PSA Processing	Albertson's -3262	4.00
Invoice	05/31/2006	2047	TSH Processing	Albertson's -3262	34.62
Invoice	05/31/2006	2048	A1c Lab Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2048	Cholesterol Lab Proc	Albertson's -3264	11.54
Invoice	05/31/2006	2048	PSA Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2048	TSH Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2049	Cholesterol Lab Proc	Albertson's -3265	1.00
Invoice	05/31/2006	2050	Cholesterol Lab Proc	Albertson's -3268	1.00
Invoice	05/31/2006	2050	PSA Processing	Albertson's -3268	1.00
Invoice	05/31/2006	1954	Cholesterol Lab Proc	Albertson's -327	1.00
Invoice	05/31/2006	2051	Cholesterol Lab Proc	Albertson's -3278	1.00
Invoice	05/31/2006	2051	PSA Processing	Albertson's -3278	1.00
Invoice	05/31/2006	2051	TSH Processing	Albertson's -3278	1.00
Invoice	05/31/2006	2052	A1c Lab Processing	Albertson's -3283	2.00
Invoice	05/31/2006	2052	Cholesterol Lab Proc	Albertson's -3283	11.54
Invoice	05/31/2006	2053	A1c Lab Processing	Albertson's -3284	1.00
Invoice	05/31/2006	2053	Cholesterol Lab Proc	Albertson's -3284	11.54
Invoice	05/31/2006	2054	A1c Lab Processing	Albertson's -3288	2.00
Invoice	05/31/2006	2054	Cholesterol Lab Proc	Albertson's -3288	11.54
Invoice	05/31/2006	2055	A1c Lab Processing	Albertson's -3291	1.00
Invoice	05/31/2006	2056	Cholesterol Lab Proc	Albertson's -3302	1.00
Invoice	02/17/2006	1659	TSH Professional	Albertson's -3306	20.00
Invoice	02/17/2006	1659	A1c Professional	Albertson's -3306	3.38
Invoice	02/17/2006	1659	Shipping	Albertson's -3306	4.46
Invoice	05/31/2006	2057	Cholesterol Lab Proc	Albertson's -3308	1.00
Invoice	05/31/2006	2058	A1c Lab Processing	Albertson's -3313	11.54
Invoice	01/20/2006	1563	A1c Professional	Albertson's -3341	10.00
Invoice	01/20/2006	1563	Shipping	Albertson's -3341	4.30
Invoice	05/31/2006	2059	A1c Lab Processing	Albertson's -3341	2.00
Invoice	05/31/2006	2059	Cholesterol Lab Proc	Albertson's -3341	11.54
Invoice	05/31/2006	2059	PSA Processing	Albertson's -3341	1.00
Invoice	05/31/2006	2060	PSA Processing	Albertson's -3343	11.54
Invoice	05/31/2006	2061	PSA Processing	Albertson's -3344	1.00
Invoice	05/31/2006	2062	Cholesterol Lab Proc	Albertson's -3346	4.00



Invoice	05/31/2006	2079	Cholesterol Lab Proc Albertson's -3477	1.00	11.54
Invoice	05/31/2006	2080	Cholesterol Lab Proc Albertson's -3479	5.00	11.65
Invoice	05/31/2006	2080	TSH Processing	1.00	11.65
Invoice	05/31/2006	2081	Cholesterol Lab Proc Albertson's -3481	2.00	11.54
Invoice	05/31/2006	2082	A1c Lab Processing	2.00	11.54
Invoice	05/31/2006	2082	TSH Processing	1.00	11.65
Invoice	05/31/2006	2083	Cholesterol Lab Proc Albertson's -3488	1.00	11.54
Invoice	05/31/2006	2083	Cholesterol Lab Proc Albertson's -3488	2.00	11.54
Invoice	05/31/2006	2084	A1c Lab Processing	2.00	11.54
Invoice	05/31/2006	2084	Cholesterol Lab Proc Albertson's -3491	3.00	11.54
Invoice	05/31/2006	2084	TSH Processing	2.00	11.65
Invoice	05/31/2006	2084	Professional - Cholesterol	10.00	3.38
Invoice	01/18/2006	1557	Albertson's -3503	1.00	3.98
Invoice	01/18/2006	1557	A1c Professional	1.00	3.38
Invoice	03/23/2006	1752	Shipping	10.00	3.38
Invoice	03/23/2006	1752	Professional - Cholesterol	10.00	3.38
Invoice	03/23/2006	1752	Albertson's -3503	1.00	4.01
Invoice	03/23/2006	1752	PSA Professional	4.00	4.01
Invoice	05/31/2006	2085	Shipping	11.54	46.16
Invoice	05/31/2006	2085	A1c Lab Processing	2.00	23.08
Invoice	05/31/2006	2085	Cholesterol Lab Proc Albertson's -3503	1.00	11.54
Invoice	05/31/2006	2085	PSA Processing	1.00	34.95
Invoice	05/31/2006	2085	TSH Processing	3.00	11.54
Invoice	05/31/2006	2086	Cholesterol Lab Proc Albertson's -3515	1.00	11.54
Invoice	02/13/2006	1644	Albertson's -3518	10.00	3.38
Invoice	02/13/2006	1644	TSH Professional	1.00	3.96
Invoice	02/21/2006	1667	Shipping	10.00	3.38
Invoice	02/21/2006	1667	TSH Professional	1.00	3.96
Invoice	05/31/2006	2087	Albertson's -3518	4.00	46.16
Invoice	05/31/2006	2088	Cholesterol Lab Proc Albertson's -3518	1.00	11.54
Invoice	05/31/2006	2088	Cholesterol Lab Proc Albertson's -3604	1.00	11.54
Invoice	05/31/2006	2089	Albertson's -3617	1.00	11.65
Invoice	05/31/2006	2091	TSH Processing	1.00	11.54
Invoice	05/31/2006	2090	Cholesterol Lab Proc Albertson's -3641	1.00	11.54
Invoice	05/31/2006	2091	A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2091	Cholesterol Lab Proc Albertson's -3690	1.00	11.54
Invoice	05/31/2006	2091	Albertson's -3690	1.00	11.65
Invoice	05/31/2006	2091	TSH Processing	1.00	11.54
Invoice	05/31/2006	1955	Cholesterol Lab Proc Albertson's -372	1.00	11.54
Invoice	05/31/2006	2092	A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2093	Cholesterol Lab Proc Albertson's -3720	1.00	11.54
Invoice	05/31/2006	2093	PSA Processing	1.00	11.65
Invoice	05/31/2006	2093	Albertson's -3721	1.00	11.54
Invoice	05/31/2006	2093	Albertson's -3721	1.00	11.65

Invoice	2094	A1c Lab Processing	Albertson's -3741	11.54
Invoice	1612	TSH Professional	Albertson's -3770	67.60
Invoice	1612	Shipping	Albertson's -3770	3.38
Invoice	1612	TSH Professional	Albertson's -3770	4.02
Invoice	02/07/2006	1622	Shipping	0.00
Invoice	02/07/2006	1622	PSA Processing	3.38
Invoice	05/31/2006	2095	TSH Processing	0.00
Invoice	05/31/2006	2095	Cholesterol Lab Proc Albertson's -378	4.02
Invoice	05/31/2006	1956	TSH Professional	0.00
Invoice	01/10/2006	1552	Shipping	11.54
Invoice	01/10/2006	1552	Albertson's -386	11.54
Invoice	05/31/2006	1957	Cholesterol Lab Proc Albertson's -386	0.00
Invoice	05/31/2006	1957	TSH Processing	0.00
Invoice	05/31/2006	1958	A1c Lab Processing	1.00
Invoice	05/31/2006	2096	PSA Processing	1.00
Invoice	05/31/2006	2097	A1c Lab Processing	1.00
Invoice	05/31/2006	2098	Cholesterol Lab Proc Albertson's -4037	1.00
Invoice	05/31/2006	2099	A1c Lab Processing	1.00
Invoice	05/31/2006	2099	PSA Processing	1.00
Invoice	05/31/2006	2100	Cholesterol Lab Proc Albertson's -4085	1.00
Invoice	05/31/2006	2101	A1c Lab Processing	1.00
Invoice	03/08/2006	1701	Cholesterol Lab Proc Albertson's -4105	1.00
Invoice	03/08/2006	1701	TSH Processing	1.00
Invoice	05/31/2006	2102	Cholesterol Lab Proc Albertson's -4107	1.00
Invoice	05/31/2006	2102	A1c Lab Processing	1.00
Invoice	05/31/2006	2103	Cholesterol Lab Proc Albertson's -4109	1.00
Invoice	03/08/2006	1701	Cholesterol Lab Proc Albertson's -4118	1.00
Invoice	03/08/2006	1701	TSH Professional	1.00
Invoice	05/31/2006	2102	Shipping	1.00
Invoice	05/31/2006	2102	A1c Lab Processing	2.00
Invoice	05/31/2006	2102	Cholesterol Lab Proc Albertson's -4118	11.54
Invoice	05/31/2006	2102	TSH Processing	11.54
Invoice	05/31/2006	2103	Cholesterol Lab Proc Albertson's -4119	11.54
Invoice	05/31/2006	1959	Cholesterol Lab Proc Albertson's -412	11.54
Invoice	05/31/2006	1959	PSA Processing	11.54
Invoice	05/31/2006	2104	TSH Processing	11.54
Invoice	05/31/2006	2105	Cholesterol Lab Proc Albertson's -4126	11.54
Invoice	05/31/2006	2105	PSA Processing	11.54
Invoice	05/31/2006	2105	Cholesterol Lab Proc Albertson's -4126	11.54
Invoice	05/31/2006	2106	Cholesterol Lab Proc Albertson's -4134	11.54
Invoice	05/31/2006	2107	A1c Lab Processing	11.54
Invoice	05/31/2006	2107	Cholesterol Lab Proc Albertson's -4142	11.54
Invoice	05/31/2006	2107	PSA Processing	11.54
Invoice	05/31/2006	2108	Cholesterol Lab Proc Albertson's -4145	11.54
Invoice	05/31/2006	2109	Cholesterol Lab Proc Albertson's -4147	11.54

Invoice	2110	Cholesterol Lab Proce Albertson's -4149	1.00	11.54
Invoice	2111	A1c Lab Processing Albertson's -4162	1.00	11.54
Invoice	2111	Cholesterol Lab Proce Albertson's -4162	1.00	11.54
Invoice	2111	TSH Processing Albertson's -4171	2.00	11.65
Invoice	05/31/2006	2112	TSH Professional Albertson's -4175	3.38
Invoice	05/31/2006	1614	TSH Professional Albertson's -4175	10.00
Invoice	02/03/2006	1614	Shipping Albertson's -4175	7.99
Invoice	02/03/2006	1614	Shipping Albertson's -4175	0.00
Invoice	02/07/2006	1623	TSH Professional Albertson's -4175	0.00
Invoice	02/07/2006	1623	Shipping Albertson's -4175	0.00
Invoice	05/31/2006	2113	Cholesterol Lab Proce Albertson's -4176	1.00
Invoice	05/31/2006	2114	Cholesterol Lab Proce Albertson's -4183	1.00
Invoice	05/31/2006	2115	Cholesterol Lab Proce Albertson's -4188	2.00
Invoice	05/31/2006	2115	PSA Processing Albertson's -4188	1.00
Invoice	05/31/2006	2115	TSH Processing Albertson's -4188	1.00
Invoice	05/31/2006	2116	Cholesterol Lab Proce Albertson's -4189	1.00
Invoice	05/31/2006	2116	Cholesterol Lab Proce Albertson's -4191	1.00
Invoice	05/31/2006	2117	Cholesterol Lab Proce Albertson's -4201	1.00
Invoice	05/31/2006	2118	PSA Processing Albertson's -4203	1.00
Invoice	05/31/2006	2119	PSA Processing Albertson's -4209	3.00
Invoice	05/31/2006	2120	A1c Lab Processing Albertson's -4209	3.00
Invoice	05/31/2006	2120	Cholesterol Lab Proce Albertson's -4209	2.00
Invoice	05/31/2006	2120	TSH Processing Albertson's -4209	1.00
Invoice	05/31/2006	2121	Cholesterol Lab Proce Albertson's -4211	1.00
Invoice	05/31/2006	2121	TSH Processing Albertson's -4211	1.00
Invoice	05/31/2006	2122	Cholesterol Lab Proce Albertson's -4212	1.00
Invoice	05/31/2006	2122	PSA Processing Albertson's -4231	1.00
Invoice	05/31/2006	2123	A1c Lab Processing Albertson's -4234	1.00
Invoice	05/31/2006	2124	Cholesterol Lab Proce Albertson's -4235	2.00
Invoice	05/31/2006	2125	A1c Lab Processing Albertson's -4235	1.00
Invoice	05/31/2006	2125	Cholesterol Lab Proce Albertson's -4235	1.00
Invoice	05/31/2006	2126	Cholesterol Lab Proce Albertson's -4242	10.00
Invoice	03/06/2006	1691	TSH Professional Albertson's -4244	1.00
Invoice	03/06/2006	1691	Shipping Albertson's -4244	4.69
Invoice	05/31/2006	2127	Cholesterol Lab Proce Albertson's -4260	2.00
Invoice	05/31/2006	2128	A1c Lab Processing Albertson's -4261	1.00
Invoice	05/31/2006	2128	Cholesterol Lab Proce Albertson's -4261	1.00
Invoice	05/31/2006	2129	Cholesterol Lab Proce Albertson's -4262	1.00
Invoice	05/31/2006	2129	PSA Processing Albertson's -4262	1.00
Invoice	05/31/2006	2130	Cholesterol Lab Proce Albertson's -4269	1.00
Invoice	01/18/2006	1558	PSA Professional Albertson's -4273	10.00



Invoice	05/31/2006	2147	Cholesterol Lab Proc	Albertson's -5105	3.00	11.54
Invoice	05/31/2006	2147	TSH Processing	Albertson's -5105	1.00	11.65
Invoice	05/31/2006	1965	Cholesterol Lab Proc	Albertson's -5111	3.00	34.62
Invoice	05/31/2006	2148	Cholesterol Lab Proc	Albertson's -5113	1.00	11.54
Invoice	05/31/2006	2149	Cholesterol Lab Proc	Albertson's -5117	1.00	11.54
Invoice	05/31/2006	2150	Cholesterol Lab Proc	Albertson's -5123	1.00	11.54
Invoice	05/31/2006	2151	Cholesterol Lab Proc	Albertson's -5138	1.00	11.54
Invoice	05/31/2006	2152	A1c Lab Processing	Albertson's -5145	1.00	11.54
Invoice	05/31/2006	2153	Cholesterol Lab Proc	Albertson's -5167	2.00	23.08
Invoice	05/31/2006	2154	A1c Lab Processing	Albertson's -5171	2.00	23.08
Invoice	05/31/2006	2154	Cholesterol Lab Proc	Albertson's -5171	1.00	11.54
Invoice	05/31/2006	2155	Cholesterol Lab Proc	Albertson's -5179	2.00	23.08
Invoice	05/31/2006	2156	A1c Lab Processing	Albertson's -5188	1.00	11.54
Invoice	05/31/2006	2156	Cholesterol Lab Proc	Albertson's -5188	1.00	11.54
Invoice	05/31/2006	2157	A1c Lab Processing	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2157	Cholesterol Lab Proc	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2157	PSA Processing	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2158	A1c Lab Processing	Albertson's -5210	1.00	11.65
Invoice	05/31/2006	2159	TSH Processing	Albertson's -5223	1.00	11.54
Invoice	05/31/2006	2160	Cholesterol Lab Proc	Albertson's -5319	1.00	11.54
Invoice	05/31/2006	2161	A1c Lab Processing	Albertson's -5346	1.00	11.54
Invoice	05/31/2006	2161	Cholesterol Lab Proc	Albertson's -5346	1.00	11.54
Invoice	05/31/2006	2162	A1c Lab Processing	Albertson's -5348	1.00	11.54
Invoice	05/31/2006	2162	Cholesterol Lab Proc	Albertson's -5348	1.00	11.54
Invoice	01/26/2006	1571	Professional - Cholest	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	PSA Professional	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	TSH Professional	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	A1c Professional	Albertson's -5353	1.00	10.13
Invoice	01/26/2006	1571	Shipping	Albertson's -5353	1.00	11.54
Invoice	05/31/2006	2163	Cholesterol Lab Proc	Albertson's -5357	1.00	11.54
Invoice	05/31/2006	2164	A1c Lab Processing	Albertson's -5363	1.00	11.65
Invoice	05/31/2006	2165	TSH Processing	Albertson's -5367	1.00	3.38
Invoice	01/10/2006	1551	TSH Professional	Albertson's -5371	1.00	4.30
Invoice	01/10/2006	1551	Shipping	Albertson's -5371	1.00	11.65
Invoice	05/31/2006	2166	TSH Processing	Albertson's -5371	1.00	11.54
Invoice	05/31/2006	2167	A1c Lab Processing	Albertson's -5373	2.00	23.08
Invoice	05/31/2006	2167	Cholesterol Lab Proc	Albertson's -5373		

101.40	4.41	3.38
Invoice	1.00	4.41
Invoice	3.00	34.62
Invoice	11.54	11.54
Invoice	Albertson's -5377	Albertson's -5377
1560	Shipping	Professional - Cholesterol Lab Proc Albertson's -5377
1560	2168	Cholesterol Lab Proc Albertson's -5377
01/18/2006	PSA Processing	Albertson's -5385
01/18/2006	2169	Albertson's -5385
05/31/2006	TSH Processing	Albertson's -5389
05/31/2006	2170	Albertson's -5389
05/31/2006	A1c Lab Processing	Albertson's -5392
05/31/2006	2171	Albertson's -5392
05/31/2006	TSH Processing	Albertson's -5395
05/31/2006	2172	Albertson's -5395
05/31/2006	A1c Lab Processing	Albertson's -5395
05/31/2006	2172	Albertson's -5395
05/31/2006	Cholesterol Lab Proc Albertson's -5395	Albertson's -5395
05/31/2006	2173	Albertson's -5397
05/31/2006	A1c Lab Processing	Albertson's -5397
05/31/2006	2173	Albertson's -5397
05/31/2006	PSA Processing	Albertson's -5397
03/16/2006	2176	Albertson's -5515
03/16/2006	TSH Professional	Albertson's -5515
03/16/2006	Shipping	Albertson's -5515
03/16/2006	2174	Cholesterol Lab Proc Albertson's -5515
05/31/2006	A1c Lab Processing	Albertson's -5516
05/31/2006	2175	Albertson's -5516
05/31/2006	TSH Processing	Albertson's -5516
05/31/2006	2175	Albertson's -5516
05/31/2006	Cholesterol Lab Proc Albertson's -5518	Albertson's -5518
05/31/2006	2176	Cholesterol Lab Proc Albertson's -5529
05/31/2006	2177	Cholesterol Lab Proc Albertson's -5539
05/31/2006	2178	Cholesterol Lab Proc Albertson's -5539
05/31/2006	PSA Processing	Albertson's -5539
05/31/2006	2178	Albertson's -5539
05/31/2006	TSH Processing	Albertson's -5539
05/31/2006	2179	Albertson's -5614
05/31/2006	PSA Processing	Albertson's -5614
05/31/2006	2180	Cholesterol Lab Proc Albertson's -5617
05/31/2006	Cholesterol Lab Proc Albertson's -5618	Albertson's -5618
05/31/2006	2181	Cholesterol Lab Proc Albertson's -5618
05/31/2006	TSH Processing	Albertson's -5618
05/31/2006	2181	Cholesterol Lab Proc Albertson's -5621
05/31/2006	Cholesterol Lab Proc Albertson's -5621	Albertson's -5621
05/31/2006	2182	Albertson's -5632
05/31/2006	A1c Lab Processing	Albertson's -5632
05/31/2006	2183	Cholesterol Lab Proc Albertson's -5632
05/31/2006	TSH Processing	Albertson's -5632
05/31/2006	2183	Cholesterol Lab Proc Albertson's -5698
05/31/2006	Cholesterol Lab Proc Albertson's -5698	Albertson's -5698
05/31/2006	2184	Cholesterol Lab Proc Albertson's -5632
05/31/2006	A1c Lab Processing	Albertson's -5706
05/31/2006	2185	Cholesterol Lab Proc Albertson's -5706
05/31/2006	TSH Processing	Albertson's -5706
05/31/2006	2185	Cholesterol Lab Proc Albertson's -5717
05/31/2006	Cholesterol Lab Proc Albertson's -5717	Albertson's -5717
05/31/2006	2186	Cholesterol Lab Proc Albertson's -5732
05/31/2006	A1c Lab Processing	Albertson's -5732
05/31/2006	2187	Cholesterol Lab Proc Albertson's -5732
05/31/2006	2187	Cholesterol Lab Proc Albertson's -6342
05/31/2006	2188	Cholesterol Lab Proc Albertson's -6342

Invoice	2189	Cholesterol Lab Proce Albertson's -6394	11.54	23.08
Invoice	2190	Cholesterol Lab Proce Albertson's -7238	2.00	11.54
Invoice	2191	A1c Lab Processing   Albertson's -7430	1.00	11.54
Invoice	2192	Cholesterol Lab Proce Albertson's -7578	1.00	11.54
Invoice	2193	Cholesterol Lab Proce Albertson's -7753	1.00	11.54
Invoice	2194	A1c Lab Processing   Albertson's -7917	1.00	11.54
Invoice	2195	Cholesterol Lab Proce Albertson's -7933	1.00	11.54
Invoice	2196	Cholesterol Lab Proce Albertson's -7939	1.00	11.54
Invoice	1966	A1c Lab Processing   Albertson's -812	1.00	11.54
Invoice	1967	Cholesterol Lab Proce Albertson's -813	1.00	11.65
Invoice	1968	TSH Processing                                   Albertson's -814	1.00	11.65
Invoice	1969	TSH Processing                                   Albertson's -822	1.00	11.54
Invoice	1970	Cholesterol Lab Proce Albertson's -830	1.00	11.54
Invoice	1971	A1c Lab Processing                               Albertson's -858	2.00	11.54
Invoice	1971	Cholesterol Lab Proce Albertson's -858	2.00	11.54
Invoice	1972	Cholesterol Lab Proce Albertson's -872	1.00	11.65
Invoice	1972	TSH Processing                                   Albertson's -872	1.00	11.54
Invoice	1973	Cholesterol Lab Proce Albertson's -874	1.00	11.54
Invoice	1974	Cholesterol Lab Proce Albertson's -876	1.00	11.65
Invoice	1975	TSH Processing                                   Albertson's -893	1.00	11.54
Invoice	1976	Cholesterol Lab Proce Albertson's -903	1.00	11.54
Invoice	1690	PSA Professional                                   Albertson's -9094	10.00	3.38
Invoice	1690	A1c Professional                                   Albertson's -9094	10.00	3.38
Invoice	1690	Shipping   Albertson's -9094	1.00	6.91
Invoice	2197	Cholesterol Lab Proce Albertson's -9094	2.00	23.08
Invoice	2197	PSA Processing                                   Albertson's -9094	1.00	11.54
Invoice	2198	Cholesterol Lab Proce Albertson's -9103	2.00	23.08
Invoice	2198	TSH Processing                                   Albertson's -9103	1.00	11.65
Invoice	2198	Professional - Cholest Albertson's -9122	1.00	11.54
Invoice	1977	A1c Lab Processing                               Albertson's -911	1.00	11.54
Invoice	1977	Cholesterol Lab Proce Albertson's -911	1.00	11.54
Invoice	1977	PSA Processing                                   Albertson's -911	1.00	11.54
Invoice	1655	Professional - Cholest Albertson's -9122	10.00	3.38
Invoice	1655	PSA Professional                                   Albertson's -9122	10.00	3.38
Invoice	1655	TSH Professional                                   Albertson's -9122	10.00	3.38
Invoice	1655	A1c Professional                                   Albertson's -9122	1.00	6.45
Invoice	1655	Shipping   Albertson's -9122	1.00	11.54
Invoice	2199	A1c Lab Processing                               Albertson's -9192	1.00	11.54

Invoice	05/31/2006	2200	Cholesterol Lab Proce Albertson's -9201	1.00	11.54
Invoice	05/31/2006	2201	Cholesterol Lab Proce Albertson's -9210	1.00	23.08
Invoice	05/31/2006	2202	Cholesterol Lab Proce Albertson's -9230	2.00	23.08
Invoice	05/31/2006	2202	PSA Processing      Albertson's -9230	2.00	11.54
Invoice	05/31/2006	2202	Cholesterol Lab Proce Albertson's -9232	1.00	11.54
Invoice	05/31/2006	2203	PSA Processing      Albertson's -9232	1.00	11.54
Invoice	05/31/2006	2203	Cholesterol Lab Proce Albertson's -9237	1.00	11.54
Invoice	05/31/2006	2204	A1c Lab Processing      Albertson's -9237	1.00	11.54
Invoice	05/31/2006	2204	Cholesterol Lab Proce Albertson's -9237	1.00	11.65
Invoice	05/31/2006	2205	TSH Processing      Albertson's -9265	1.00	34.95
Invoice	05/31/2006	2206	TSH Processing      Albertson's -9266	3.00	11.65
Invoice	05/31/2006	2207	Cholesterol Lab Proce Albertson's -9269	1.00	11.54
Invoice	05/31/2006	2208	Cholesterol Lab Proce Albertson's -9277	1.00	11.54
Invoice	05/31/2006	2209	Cholesterol Lab Proce Albertson's -9278	2.00	23.08
Invoice	05/31/2006	2210	A1c Lab Processing      Albertson's -9280	2.00	23.30
Invoice	05/31/2006	2210	TSH Processing      Albertson's -9280	2.00	11.54
Invoice	05/31/2006	2211	Cholesterol Lab Proce Albertson's -9289	1.00	11.54
Invoice	05/31/2006	1978	A1c Lab Processing      Albertson's -929	1.00	11.54
Invoice	05/31/2006	1978	Cholesterol Lab Proce Albertson's -929	1.00	11.54
Invoice	05/31/2006	1978	Cholesterol Lab Proce Albertson's -9292	1.00	11.54
Invoice	05/31/2006	2212	Cholesterol Lab Proce Albertson's -9297	1.00	11.65
Invoice	05/31/2006	2213	Cholesterol Lab Proce Albertson's -932	1.00	33.80
Invoice	05/31/2006	1979	TSH Processing      Albertson's -9321	10.00	3.38
Invoice	01/20/2006	1562	Professional - Cholesteit Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	PSA Professional      Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	TSH Professional      Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	A1c Professional      Albertson's -9321	10.00	7.00
Invoice	01/20/2006	1562	Shipping      Albertson's -9321	1.00	11.65
Invoice	05/31/2006	2214	TSH Processing      Albertson's -9334	1.00	11.65
Invoice	05/31/2006	2215	TSH Processing      Albertson's -9334	1.00	11.54
Invoice	05/31/2006	2215	Cholesterol Lab Proce Albertson's -934	1.00	11.54
Invoice	05/31/2006	1980	A1c Lab Processing      Albertson's -9343	1.00	11.54
Invoice	05/31/2006	2216	Cholesterol Lab Proce Albertson's -9343	2.00	23.08
Invoice	05/31/2006	2216	PSA Processing      Albertson's -9343	1.00	11.54
Invoice	05/31/2006	2216	Cholesterol Lab Proce Albertson's -9343	6.00	69.24
Invoice	05/31/2006	2217	Cholesterol Lab Proce Albertson's -9374	1.00	11.54
Invoice	05/31/2006	2217	PSA Processing      Albertson's -9374	1.00	46.60
Invoice	05/31/2006	2217	TSH Processing      Albertson's -9374	4.00	11.54
Invoice	05/31/2006	2218	Cholesterol Lab Proce Albertson's -9404	1.00	11.54
Invoice	05/31/2006	2219	Cholesterol Lab Proce Albertson's -9408	1.00	11.54



Invoice	05/31/2006	1981	Cholesterol Lab Proc	Albertson's -970	1.00	11.54
Invoice	05/31/2006	2249	Cholesterol Lab Proc	Albertson's -9707	1.00	33.80
Invoice	02/21/2006	1679	PSA Professional	Albertson's -971	3.38	33.80
Invoice	02/21/2006	1679	A1c Professional	Albertson's -971	3.38	5.57
Invoice	02/21/2006	1679	Shipping	Albertson's -971	5.57	-3.38
Credit Mem	03/11/2006	1709	PSA Professional	Albertson's -971	3.38	23.30
Invoice	05/31/2006	1982	TSH Processing	Albertson's -971	2.00	11.65
Invoice	05/31/2006	2250	Cholesterol Lab Proc	Albertson's -9725	1.00	11.54
Invoice	05/31/2006	2251	A1c Lab Processing	Albertson's -9730	2.00	11.54
Invoice	05/31/2006	2251	Cholesterol Lab Proc	Albertson's -9730	1.00	11.54
Invoice	05/31/2006	2252	Cholesterol Lab Proc	Albertson's -9740	1.00	11.54
Invoice	05/31/2006	2253	Cholesterol Lab Proc	Albertson's -9744	2.00	23.08
Invoice	05/31/2006	1983	A1c Lab Processing	Albertson's -975	1.00	11.54
Invoice	05/31/2006	2254	Cholesterol Lab Proc	Albertson's -9762	1.00	11.54
Invoice	05/31/2006	2255	Cholesterol Lab Proc	Albertson's -9779	1.00	11.54
Invoice	05/31/2006	2256	Cholesterol Lab Proc	Albertson's -9784	1.00	11.65
Invoice	05/31/2006	2257	TSH Processing	Albertson's -9786	1.00	23.08
Invoice	05/31/2006	1984	PSA Processing	Albertson's -979	2.00	11.54
Invoice	05/31/2006	2258	Cholesterol Lab Proc	Albertson's -9804	1.00	11.54
Invoice	05/31/2006	1985	Cholesterol Lab Proc	Albertson's -986	1.00	11.54
Invoice	05/31/2006	1985	PSA Processing	Albertson's -986	1.00	11.65
Invoice	05/31/2006	1985	TSH Processing	Albertson's -986	1.00	11.65
Invoice	05/31/2006	1985	TSH Processing	Albertson's -990	1.00	11.65
Invoice	05/31/2006	1987	TSH Processing	Albertson's -994	1.00	33.80
Invoice	03/22/2006	1758	A1c kits	Albertson's Ponca City	10.00	135.20
Invoice	03/22/2006	1758	TSH Kits without Test!	Albertson's Ponca City	40.00	10.00
Invoice	03/22/2006	1758	Product Handling Chai	Albertson's Ponca City	1.00	7.53
Invoice	03/22/2006	1758	Shipping	Albertson's Ponca City	3.38	3.38
Invoice	01/31/2006	1598	A1c Professional	Albertson's, Inc.	40.00	405.60
Invoice	01/31/2006	1598	Professional - Choleste	Albertson's, Inc.	120.00	270.40
Invoice	01/31/2006	1598	TSH Professional	Albertson's, Inc.	80.00	135.20
Invoice	01/31/2006	1598	PSA Professional	Albertson's, Inc.	40.00	15.42
Invoice	01/31/2006	1598	Shipping	Albertson's, Inc.	1.00	10.00
Invoice	01/31/2006	1598	Product Handling Chai	Albertson's, Inc.	40.00	135.20
Invoice	01/31/2006	1599	A1c Professional	Albertson's, Inc.	120.00	405.60
Invoice	01/31/2006	1599	Professional - Choleste	Albertson's, Inc.	80.00	270.40
Invoice	01/31/2006	1599	TSH Professional	Albertson's, Inc.	3.38	3.38

